

marlinz pharma



64, Akshay Industrial Estate,
Ambawadi Road,
GUJARAT - 390017

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INVOICE

GSTIN : 24HDE7487RE5RT4

Customer Detail

Name Dr. Deepak Shah
Address 56 Diamond Park, Udhna Magdalla Road, Near VR Surat
PHONE 9609832464
GSTIN 24SIXFJ5625G1Z0
Place of Supply Gujarat (31)

Invoice No. 538
Invoice Date 22-Feb-23
Challan Date 22-Feb-23
L.R. No. 80771
Transport
Transport ID
Vehicle Number

Name of Product / Service	Batch No.	HSN / SAC	Qty	Rate	Exp Date	GST		Total
						Amount	%	
Bryonia 200	773717	3527	48	800	16-08-2022	6566.40	12%	38400.00
Aconite 30	719910	4482	8	264	23-01-2022	361.15	12%	2112.00
Arnica 200	447009	4148	46	571	25-08-2022	4491.49	12%	26266.00
Belladonna 30	739762	4190	10	959	29-07-2022	1639.89	12%	9590.00
Total								76368.00

Discount -3818.40
Taxable Value 72549.60
CGST(6%) 4352.98
SGST(6%) 4352.98
Total Amount After Tax 81255.55

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name RAF CAMP
Bank Account Number 18223714574
Bank Branch IFSC SBIN755TR7

Terms and Conditions

1. Subject to our home Jurisdiction.
2. Our Responsibility Ceases as soon as goods leaves our Premises.
3. Goods once sold will not taken back.
4. Delivery Ex-Premises.

For Om Pharma

Authorised Signatory